1st and Part Bill

AEE, YSTSD

SBR No: 23/22-23.

Date: 01/7/2022

YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Head of Account:

Job Number: 003-22-000012

Division: Yelahanka Division

Sub division: Yelahanka Sub Division

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work : Restoration and Improvements of balance Roads of chikkabettahalli village, Doddabettahalli Village, Aditya nagar Phase-01 and Surrounding area in ward no-03 of yelahanka New town sub division, (package-05)

Name of Contractor and Full Address: **Shri G. Humesh Kumar Shri Sai Constructions**

Reference to Work order No: **BBMP/EE/YNK.D/EPMT-08/W.O/113/2021-22**

Certified that the measurement were taken by me on 27/06/2022 and recorded of pages 58.6509 to 58.6509 of measurement Book No: 5856 and that the work is satisfactorily executed.

Contractor :

Officer-In-Charge of work

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payments:
   a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) with
   Value of Government materials supplied

Gross Amt =Rs	7,33,53,014=00
FSD =Rs	—
CGST = Rs	6,54,938=00
SGST = Rs	6,54,938=00
IT = Rs	14,67,060=00
LC = Rs	7,33,530=00
CBF = Rs	73,353=00
Royalty =Rs	5,39,442=00
T.D = Rs	41,23,261=00
Net Amt=Rs	6,92,29,753=00

Contractor's Signature

Received Rs.
by cash and by adjustment of Payment as per memorandum.

Witnesses:
1
2
Dated.....

Signature of Contractor

Stamp

Paid by me by cheque No.....dated.....
Cast Rs.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 7,33,53,014=00

6,92,29,753=00 by Cheque
and Rs. 41,23,261=00 by adjusement

Executive Engineer

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Name of work:Restoration and Improvements of balance Roads of chikkabettahalli village, Doddabettahalli ... nagar Phase-01 and Surrounding area in ward no-03 of yelahanka New town sub division, (package-05)

Sl No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRBM200-13.1.Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i)Lime/Cement Concrete.II.ByMechanical Means.A.Cement Concrete GradeM-15&M-20.MORTH Specification No.202.	Cum	593.70	417.53	247887.56	–	–	593.22	417.53	247688.82	593.22	247688.82
2	Removing and resetting of footpath slab	Sqm	4574.40	210.91	964786.70			4572.36	210.91	964356.45	4572.36	964356.45
3	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	6380.43	217.43	1387296.89	–	–	6373.06	217.43	1385695.39	6373.06	1385695.39
4	KSRB 4-1.3: Providing and laying Plain cement concrete of mix 1:4:8 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications No KSRB 4.1, 4.2	Cum	687.71	5675.99	3903435.08	–	–	686.16	5675.99	3894630.49	686.16	3894630.49

	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	1308.87	7497.22	9812886.34	–	–	1308.39	7497.22	9809316.91	1308.39	9809316.91
6	KSRB 4.9.2: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. KBS 4.46.2	Tn	79.66	80948.07	6448323.26	–	–	79.55	80948.07	6439654.38	79.55	6439654.38
7	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge.	Sqm	4734.90	1941.22	9191482.58	–	–	4733.10	1941.22	9187988.38	4733.10	9187988.38
8	Providing and fixing RCC precast cover slab of 230mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	162.00	4530.86	733999.32	–	–	76.80	4530.86	347970.05	76.80	347970.05

	KSRB4-1.6; Providing and laying in position plain cement concrete of Mix1:2:4 with OPC@240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fineaggregtes @0.53cum, machine mixed, concrete laid in layers not exceeding 15cms. thick, well compacted, infoundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS4.1,4.2	Cum	77.74	6089.85	473424.94	–	–	77.45	6089.85	471646.70	77.45	471646.70
10	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete.	Nos	8638.00	436.80	3773078.40	–	–	8637.24	436.80	3772748.18	8637.24	3772748.18
11	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	1360.45	85.65	116522.54	–	–	0.00	85.65	0.00	0.00	0.00
12	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications.	Cum	9861.92	64.58	636882.79	–	–	9860.92	64.58	636818.12	9860.92	636818.12
13	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	33386.90	6.42	214343.90	–	–	33374.04	6.42	214261.32	33374.04	214261.32

4	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications.	Cum	4115.63	2014.87	8292459.42	_	_	4115.27	2014.87	8291739.20	4115.27	8291739.20
15	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	5487.50	2021.29	11091828.88	_	_	5487.28	2021.29	11091380.96	5487.28	11091380.96
16	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.	Sqm	27437.50	34.26	940008.75	_	_	0.00	34.26	0.00	0.00	0.00
17	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications.	Sqm	54875.00	12.85	705143.75	_	_	0.00	12.85	0.00	0.00	0.00

8	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revisionusing 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen.	Cum	1371.88	7365.73	10104897.67	_	_	0.00	7365.73	0.00	0.00	0.00
19	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015. using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4 % of modified bituminus binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic)	Cum	1097.50	8534.82	9366964.95	_	_	0.00	8534.82	0.00	0.00	0.00
20	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm	1063.60	459.29	488500.84	_	_	0.00	459.29	0.00	0.00	0.00

21	KSRRB M800-35. Supply and Installtion of Moulded Shank Raised Pavement Markers made of polycarbonate and ABS(Acrylonitrile Butadiene Styrene) moulded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to Specifications of Category A of MORTH Circular No RW/ NH/33023/10-97 – DO III Dt 11.06. 1997. The height, width and length shall not exceed 50 mm, 100 mm and 102 mm and with minimum reflective area of 13 Sqcm on each side and the slope to the base shall be 35 degree. The strength of detachment of the integrated cylindrical shanks, (of diameter not less than 19 mm and height not less than 30 mm) from the body is to be a minimum value of 500 Kg. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directed by the engineer.	Nos	2048.00	360.79	738897.92	–	–	0.00	360.79	0.00	0.00	0.00

22	KSRRB M600-1.Providing and Constructing dry lean cement concrete mix CC 1:5:10 base with OPC 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @0.58cum over a prepared sub-base, coarse and fine aggregate conforming to IS: 383-2016,aggregate cement ratio not to exceed 15:1, Aggregate gradation after blending to be as per Table 600-1,optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications. Clause 601of MORTH V Revision and IS 456 Table-5. with OPC at 150 kg/cum and coarse aggregate .86cum, fine aggregate 0.58cum using Concrete Batch mix Plant at 75 cum/hr capacity with Slip form paver with electronic sensor.	Cum	892.41	4101.90	3660576.58	–	–	892.30	4101.90	3660115.12	892.30	3660115.12

	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound.	Cum	892.41	5690.65	5078392.97	-	-	892.30	5690.65	5077752.77	892.30	5077752.77
	Total				**88371916.00**					**65493763.23**		**65493763.23**
	12% GST				**10604629.92**					**7859251.59**		**7859251.59**
	Grand Total				**98976545.92**					**73353014.82**		**73353014.82**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

HSAI CONSTRUCTIONS SSC
Contractor

Assistant Engineer

SOCIUS ENGG. TECH PVT. LTD. Bengaluru 560 010
Consultant

Assl. Executive Engineer